

Bill To:**State of South Dakota**

EM (0110133) - BUILDINGS AND GROUNDS
 CAPITOL BUILDING
 500 E CAPITOL
 PIERRE, SD 57501-5070
 Anker, Sharon
 Phone: 605-773-3345
 Fax: 605-773-6333

**PURCHASE ORDER**

11FAM17007

Page: 1**Release Method:** Hard Copy**Release Date:** 06/20/2011**Fiscal Date:** 06/20/2011**Need By Date:** 07/28/2011**Print Date:** 06/20/2011**Vendor:**

12273919
 JOHN DEERE LANDSCAPES
 1385 EAST 36TH STREET
 CLEVELAND, OH 44114

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

EM (0110310) - SD BUILDINGS AND GROUNDS
 310 N GOVERNORS DRIVE
 PIERRE, SD 57501

NA, NA

Phone: 605-773-7392

Fax:

Purchase Order Comments:

Exempt Computer Software, Peripherals Equipment and Related Connectivity pursuant to SDCL 5-18A-22(5).

Vendor: John Deere Landscapes

Contact: Doug Lusk

Fax: (605) 368-9711

dlusk@johndeerelandscapes.com

Delivery: Please deliver to:

SD State Buildings & Grounds

Grounds Shop

310 N Governor's Drive

Pierre, SD 57501

Delivery Hours: 8:00am - 3:00 pm

Requisition Numbers: 17007

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
IMMS3CD	1 Each		Central Control Software	\$3,453.83	\$3,453.83
Deliver To: Anker, Sharon					
IMMSCCC	1 Each		Central Comp SOMM Unit	\$330.85	\$330.85
Deliver To: Anker, Sharon					
ACC-1200	16 Each		ACC 12 Zone Expandable Controller	\$776.01	\$12,416.16
Deliver To: Anker, Sharon					
ACC1200PP	2 Each		12 Sta. W/Outdoor Plastic Ped Up to 42 Stations	\$2,315.21	\$4,630.42
Deliver To: Anker, Sharon					
ACM600	4 Each		6 Sta. Module to Add Statin to any ACC	\$221.52	\$886.09
Deliver To: Anker, Sharon					
ACC-HWIM	19 Each		Hunter Hardwire Interface Module 12-05	\$126.59	\$2,405.12
Deliver To: Anker, Sharon					
ACC-COM-HWR	1 Each		Hunter Hardwire Communication 12-05	\$330.85	\$330.85
Deliver To: Anker, Sharon					

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Vendor Item	QTY	UOM	Description	Unit Price	Total Price
IMMS-RAD3	18 Each		Hunt UHF Radio Cable and Mounting Hardware	\$719.23	\$12,946.16
Deliver To: Anker, Sharon					
IMMSANT3	17 Each		Remote Antenna for IMMS-R	\$252.59	\$4,294.10
Deliver To: Anker, Sharon					
RA-5M	1 Each		OMNI Directional Base Antenna - Fiberglass 5DB GAIN	\$714.42	\$714.42
Deliver To: Anker, Sharon					
IMMS-ET	1 Each		ET Software for IMMS	\$575.39	\$575.39
Deliver To: Anker, Sharon					
ETSYSTEM	1 Each		Hunter ET System	\$260.00	\$260.00
Deliver To: Anker, Sharon					
ETWIND	1 Each		Wind Click for ETSsystem	\$260.00	\$260.00
Deliver To: Anker, Sharon					
ICR-KIT	1 Each		Complete Remote Kit	\$875.00	\$875.00
Deliver To: Anker, Sharon					
FCT400	2 Each		4" Sensor Body-Use W/Flow CLIK & ACC Flow Sensor	\$94.94	\$189.88
Deliver To: Anker, Sharon					
FCT300	7 Each		3" Sensor Body-Use W/Flow CLIK & ACC Flow Sensor	\$69.05	\$483.32
Deliver To: Anker, Sharon					
FCT-200	9 Each		2" Sensor Body-Use W/Flow CLIK & ACC Flow Sensor	\$51.79	\$466.07
Deliver To: Anker, Sharon					
HFS	19 Each		Flow Sensor for ACC Controller	\$149.60	\$2,842.40
Deliver To: Anker, Sharon					
LABOR	36 Each		Labor Charge Misc	\$95.00	\$3,420.00
Deliver To: Anker, Sharon					
SITESUR	1 Each		Site Survey	\$1,500.00	\$1,500.00
Deliver To: Anker, Sharon					
FCC	1 Each		FCC Licensing/CARA Enterprises	\$750.00	\$750.00
Deliver To: Anker, Sharon					

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Sub Total: \$	54,030.06
Total: \$	54,030.06

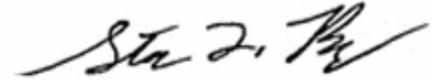
Account Code Summary

Account Code	Account Description	Amount
3113-52d71212-0125103612		\$54,030.06

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	